Exhibit B

Disbursements

Case 23-10207-TMH Doc 580-3 Filed 09/21/23 Page 2 of 7

WORKED THROUGH: BILLING PARTNER:

01/01/01 thru 08/31/23 06831 C Samuelson PAGE 5

RUN DATE & TIME:

CLIENT:

MATTER:

09/12/2023 11:36

033682 Stanadyne PPT Group Holdings, Inc.

MATTER TYPE:

BILLABLE MATTER

00025 Disbursements

DATE MATTER OPENED:

02/14/23

CURRENCY: USD

DETAILED COSTS - AS OF 08/31/23

VENDOR	N.	AN	ИE
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INDEX	COST CATEGORY	TRANS DATE	TRANSACTION DETAIL	/ COST INCURRED BY	COST AMOUNT	VAT AMOUNT	BATCH DATE	BATCH ID
	Research Service			•				_
10349975		07/01/23		Helfrick, T	3.00	0.00	07/01/23	
			FILED DOC FROM: 0 D	(DEBK) 23-10207-TMH FIL OR ENT: OC TO: 99999999 TERM: INCLUDED O FORMAT: HTML PAGE COUNTS CLUDED				
10349976		07/02/23		Helfrick, T	3.00	0.00	07/02/23	
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10349977		07/04/23		Helfrick, T	3.00	0.00	07/04/23	
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10349978		07/05/23		Helfrick, T	3.00	0.00	07/05/23	
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10349979		07/06/23		Helfrick, T	3.00	0.00	07/06/23	
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10349980		07/07/23		Helfrick, T	3.00	0.00	07/07/23	
			FILED DOC FROM: 0 D	(DEBK) 23-10207-TMH FIL OR ENT: OC TO: 99999999 TERM: INCLUDED O FORMAT: HTML PAGE COUNTS CLUDED				

Case 23-10207-TMH Doc 580-3 Filed 09/21/23 Page 3 of 7

RUN DATE & 09/12

09/12/2023 11:36

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WORKED THROUGH: BILLING PARTNER:

01/01/01 thru 08/31/23

06831 C Samuelson

PAGE 6

033682 Stanadyne PPT Group Holdings, Inc.

MATTER TYPE:

BILLABLE MATTER

MATTER: 00025 Disbursements

DATE MATTER OPENED:

02/14/23

CURRENCY: USD

VENDOR NA	ME
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INDEX	COST CATEGORY	TRANS DATE	TRANSACTION DETAIL	/ COST INCURRED BY	COST AMOUNT	VAT AMOUNT	BATCH DATE	BATCH ID
10349981		07/08/23	FILED DOC FROM: 0 D	Helfrick, T (DEBK) 23-10207-TMH FIL OR ENT: OC TO: 99999999 TERM: INCLUDED D FORMAT: HTML PAGE COUNTS ICLUDED	3.00	0.00	07/08/23	
10349982		07/09/23	FILED DOC FROM: 0 D	Helfrick, T (DEBK) 23-10207-TMH FIL OR ENT: OC TO: 99999999 TERM: INCLUDED D FORMAT: HTML PAGE COUNTS ICLUDED	3.00	0.00	07/09/23	
10349983		07/09/23	FILED DOC FROM: 0 D	Helfrick, T (DEBK) 23-10207-TMH FIL OR ENT: OC TO: 99999999 TERM: INCLUDED D FORMAT: HTML PAGE COUNTS ICLUDED	3.00	0.00	07/09/23	
10349984		07/10/23	FILED DOC FROM: 0 D	Helfrick, T (DEBK) 23-10207-TMH FIL OR ENT: OC TO: 99999999 TERM: INCLUDED D FORMAT: HTML PAGE COUNTS ICLUDED	3.00	0.00	07/10/23	
10349985		07/11/23	FILED DOC FROM: 0 D	Helfrick, T (DEBK) 23-10207-TMH FIL OR ENT: OC TO: 99999999 TERM: INCLUDED D FORMAT: HTML PAGE COUNTS ICLUDED	3.00	0.00	07/11/23	
10349986		07/12/23	FILED DOC FROM: 0 D	Helfrick, T (DEBK) 23-10207-TMH FIL OR ENT: OC TO: 99999999 TERM: INCLUDED D FORMAT: HTML PAGE COUNTS ICLUDED	3.00	0.00	07/12/23	
10349987		07/13/23		Beitler, E (DEBK) 08-11382-CSS FIL OR ENT: OC TO: 99999999 TERM: INCLUDED	3.00	0.00	07/13/23	

Case 23-10207-TMH Doc 580-3 Filed 09/21/23 Page 4 of 7

09/12/2023 11:36

WORKED THROUGH:

01/01/01 thru 08/31/23

PAGE 7

BILLING PARTNER:

06831 C Samuelson

033682 Stanadyne PPT Group Holdings, Inc.

MATTER TYPE:

BILLABLE MATTER

MATTER: 00025 Disbursements

RUN DATE &

TIME:

CLIENT:

DATE MATTER OPENED: 02/14/23

CURRENC	CY: USD							
INDEX	COST CATEGORY	TRANS DATE	VENDOR NAME TRANSACTION DETAIL	/COST INCURRED BY	COST AMOUNT	VAT AMOUNT	BATCH DATE	BATCH ID
			HE ADERS: INCLUDI FOR DO CUMENTS: I	ED FORMAT: HTML PAGE COUNTS INCLUDED				
10349988		07/13/23	Research Service Pacer	Beitler, E r - (DEBK) 08-11382-CSS D OCUMENT	0.20	0.00	07/13/23	
10349989		07/13/23	FILED DOC FROM: 0	Helfrick, T r - (DEBK) 23-10207-TMH FIL OR ENT: DOC TO: 99999999 TERM: INCLUDED ED FORMAT: HTML PAGE COUNTS INCLUDED	3.00	0.00	07/13/23	
10349990		07/14/23	Research Service Pacer FILED DOC FROM: 0	Helfrick, T r - (DEBK) 23-10207-TMH FIL OR ENT: DOC TO: 99999999 TERM: INCLUDED ED FORMAT: HTML PAGE COUNTS	3.00	0.00	07/14/23	
10349991		07/15/23	FILED DOC FROM: 0	Helfrick, T r - (DEBK) 23-10207-TMH FIL OR ENT: DOC TO: 99999999 TERM: INCLUDED ED FORMAT: HTML PAGE COUNTS INCLUDED	3.00	0.00	07/15/23	
10349992		07/16/23	FILED DOC FROM: 0	Helfrick, T r - (DEBK) 23-10207-TMH FIL OR ENT: DOC TO: 99999999 TERM: INCLUDED ED FORMAT: HTML PAGE COUNTS INCLUDED	3.00	0.00	07/16/23	
10349993		07/17/23	FILED DOC FROM: 0	Helfrick, T r - (DEBK) 23-10207-TMH FIL OR ENT: DOC TO: 99999999 TERM: INCLUDED ED FORMAT: HTML PAGE COUNTS INCLUDED	3.00	0.00	07/17/23	
10349994		07/18/23		Helfrick, T r - (DEBK) 23-10207-TMH FIL OR ENT: DOC TO: 99999999 TERM: INCLUDED	3.00	0.00	07/18/23	

Case 23-10207-TMH Doc 580-3 Filed 09/21/23 Page 5 of 7

RUN DATE &

09/12/2023 11:36

WORKED THROUGH: BILLING PARTNER:

01/01/01 thru 08/31/23 06831 C Samuelson

PAGE 8

TIME: **CLIENT:**

033682 Stanadyne PPT Group Holdings, Inc.

MATTER TYPE:

BILLABLE MATTER

MATTER: 00025 Disbursements DATE MATTER OPENED:

02/14/23

CURRENCY: USD

INDEX	COST CATEGORY	TRANS DATE	TRANSACTION DETAIL	/ COST INCURRED BY	COST AMOUNT	VAT AMOUNT	BATCH DATE	BATCH ID
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10349995		07/19/23	FILED DOC FROM: 0 I	Helfrick, T - (DEBK) 23-10207-TMH FIL OR ENT: DOC TO: 99999999 TERM: INCLUDED D FORMAT: HTML PAGE COUNTS NCLUDED	3.00	0.00	07/19/23	
10349996		07/20/23	FILED DOC FROM: 0 I	Helfrick, T - (DEBK) 23-10207-TMH FIL OR ENT: DOC TO: 99999999 TERM: INCLUDED D FORMAT: HTML PAGE COUNTS NCLUDED	3.00	0.00	07/20/23	
10349997		07/21/23	FILED DOC FROM: 0 I	Helfrick, T - (DEBK) 23-10207-TMH FIL OR ENT: DOC TO: 99999999 TERM: INCLUDED D FORMAT: HTML PAGE COUNTS NCLUDED	3.00	0.00	07/21/23	
10349998		07/22/23	FILED DOC FROM: 0 I	Helfrick, T - (DEBK) 23-10207-TMH FIL OR ENT: DOC TO: 99999999 TERM: INCLUDED D FORMAT: HTML PAGE COUNTS NCLUDED	3.00	0.00	07/22/23	
10349999		07/23/23	FILED DOC FROM: 0 I	Helfrick, T - (DEBK) 23-10207-TMH FIL OR ENT: DOC TO: 99999999 TERM: INCLUDED D FORMAT: HTML PAGE COUNTS NCLUDED	3.00	0.00	07/23/23	
10350000		07/24/23	FILED DOC FROM: 0 I	Helfrick, T - (DEBK) 23-10207-TMH FIL OR ENT: DOC TO: 99999999 TERM: INCLUDED D FORMAT: HTML PAGE COUNTS NCLUDED	3.00	0.00	07/24/23	
10350001		07/25/23		Helfrick, T	3.00	0.00	07/25/23	

Case 23-10207-TMH Doc 580-3 Filed 09/21/23 Page 6 of 7

RUN DATE &

09/12/2023 11:36

TIME:

CLIENT:

MATTER:

WORKED THROUGH:

01/01/01 thru 08/31/23

BILLABLE MATTER

PAGE 9

BILLING PARTNER:

MATTER TYPE:

06831 C Samuelson

033682 Stanadyne PPT Group Holdings, Inc. 00025 Disbursements

DATE MATTER OPENED:

02/14/23

CURRENCY: USD

CURRENC	CY: USD							
		TRANS	VENDOR NAME TRANSACTION		COST	VAT	ВАТСН	ВАТСН
INDEX	COST CATEGORY	DATE	DETAIL	/ COST INCURRED BY	AMOUNT	AMOUNT	DATE	ID
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10350002		07/26/23		Helfrick, T	3.00	0.00	07/26/23	
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10350004		07/28/23		Helfrick, T	3.00	0.00	07/28/23	
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10350005		07/29/23		Helfrick, T	3.00	0.00	07/29/23	
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10350006		07/30/23		Helfrick, T	3.00	0.00	07/30/23	
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Case 23-10207-TMH Doc 580-3 Filed 09/21/23 Page 7 of 7

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09/12/2023 11:36

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01/01/01 thru 08/31/23 06831 C Samuelson

PAGE 10

MATTER TYPE:

BILLABLE MATTER

033682 Stanadyne PPT Group Holdings, Inc.

DATE MATTER OPENED:

02/14/23

MATTER: 00025 Disbursements

CURRENCY: USD

VENDOR NAME

			VENDOK NAME					
		TRANS	TRANSACTION		COST	VAT	BATCH	BATCH
INDEX	COST CATEGORY	DATE	DETAIL	/ COST INCURRED BY	AMOUNT	AMOUNT	DATE	ID
			FOR DO CUMENTS: INC	CLUDED				
				TOTAL 0065	96.20	0.00	_	
	Professional Services - Paid							
10346378		08/16/23	Continental Corporate Services, Inc.	Castro-Mendivil, A	838.00	0.00	08/16/23	668838
			Continental Corporate Se amendment with Delawa	aid Professional Svcs Costs - Vendor: ervices, Inc Filed name change are for STANADYNE PPT HOLDINGS, PPT GROUP HOLDINGS, INC. Inv# 0/2023				
				TOTAL 0149	838.00	0.00	_	
				TOTAL MATTER	934.20	0.00		